

EXHIBIT 13

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Sent: 3/16/2018 11:50:59 PM
To: Johnson, Rani [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0ee57945f15e47b3abaa99a59170ad3f-Johnson, Ra]
Subject: Updated slides
Attachments: 032018DOITMajorProjectPortfolio_Draft.pptx

Hi Rani,

Here are the updated slides. Let me know if you want any other changes.

2 - Jazz Hands.

8 - I closed out the Gsuite portion, the original scope is complete and updated the 365 portion, if you concur that project is back on track.

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20 - No changes, on track.

22 - Exchange and SQL complete, we also completed internal DNS and DHCP, Skype is the last on this project.

29 - Was sidelined for the 365 project, back on track.

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Second 39 ?

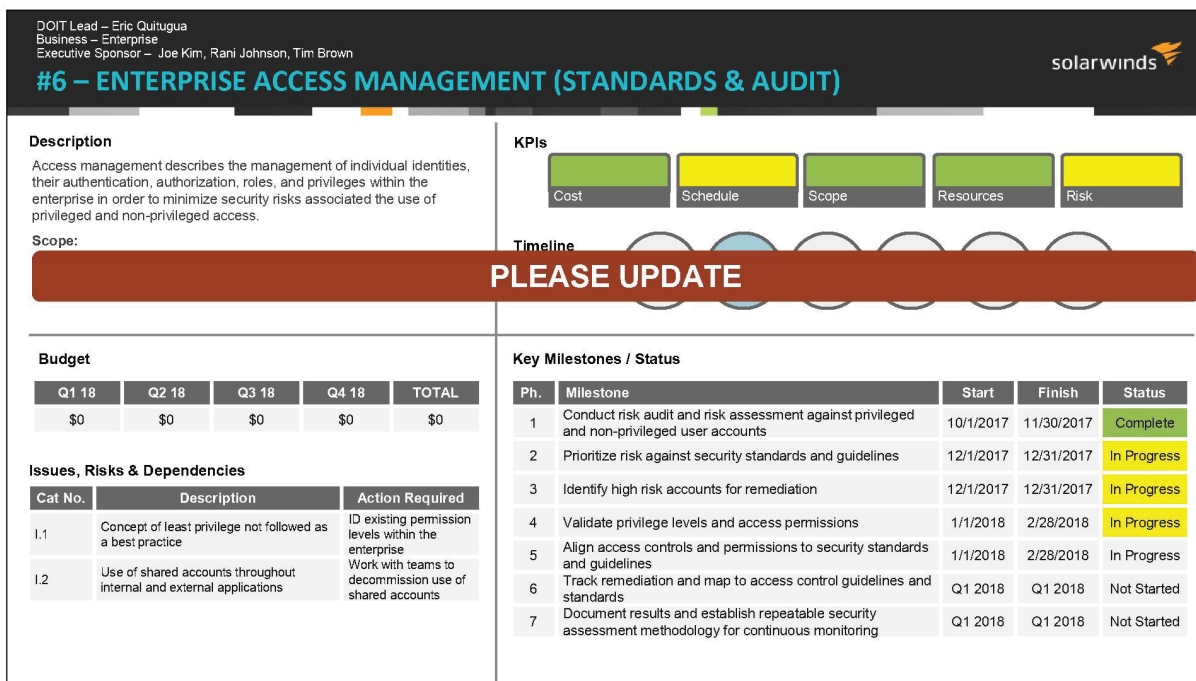
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MAJOR PROJECT PORTFOLIO

MARCH 2018

DEVELOPMENT, OPERATIONS & INFORMATION TECHNOLOGY (DOIT)



10/16/2017 Update – Identity management continues to be a concern. Appropriate checks are in place to grant access but audit of access is not consistently implemented. Multi-Factor authentication should also be utilized in more environments. A risk assessment will be completed by 12/31

Review Roles
Review Membership

Implement MFA for high value areas
VPN
Determine volume through GlobalProtect